

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175

INVOICE

Advertiser	Nicole For NYC Mayor PO Box 60487 Staten Island, NY 10306	Invoice #	110001742
		Invoice Date	10/15/17
		Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/09/17
Product	R/MAYOR NYC #175	Order #	47240
Estimate Number	175	Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	10/03/17 - 10/09/17
Account Executive	CTS-PH House		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	36
		Product 1/2	46
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103980
Special Handling		Advertiser Ref	506810

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS This Morning	7a-9a		10/03/17 to 10/09/17	5x	11111--				
	LUR										
	WCBS			Tu	10/03/17	:30	8:51 AM	BCNM1703H	\$1,000.00		1
	WCBS			W	10/04/17	:30	8:50 AM	BCNM1703H	\$1,000.00		2
	WCBS			Th	10/05/17	:30	8:50 AM	BCNM1703H	\$1,000.00		3
	WCBS			F	10/06/17	:30	8:38 AM	BCNM1703H	\$1,000.00		4
	WCBS			M	10/09/17	:30	8:54 AM	BCNM1703H	\$1,000.00		5
2	WCBS	Su Local News 8a-9a	8a-9a		10/03/17 to 10/09/17	1x	-----1				
	LUR										
	WCBS			Su	10/08/17	:30	8:11 AM	BCNM1703H	\$1,000.00		1
3	WCBS	M-F Early News 5p-6p	5p-6p		10/03/17 to 10/09/17	3x	1-1-1--				
	LUR										
	WCBS			W	10/04/17	:30	5:28 PM	BCNM1703H	\$1,500.00		1
	WCBS			F	10/06/17	:30	5:43 PM	BCNM1703H	\$1,500.00		2
	WCBS			M	10/09/17	:30	5:29 PM	BCNM1703H	\$1,500.00		3
<u>Aired Spots</u>				9							

Gross Total **\$10,500.00**

Agency Commission **\$1,575.00**

Net Amount Due **\$8,925.00**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

